



Major Changes for Round 2

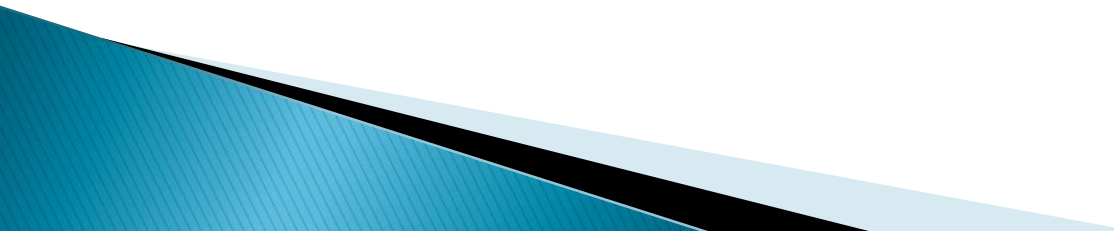
Jorge Ramirez, Director

Heather Lagrone, Program Manager

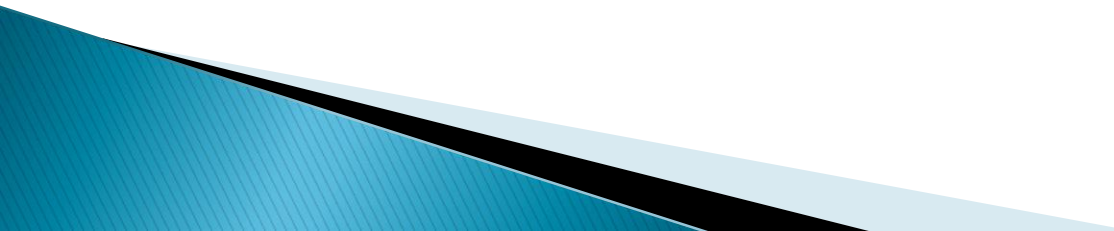
Program Wide

- ▶ Implementation Manual updates include both housing and non-housing
- ▶ Environmental Review Records can be maintained electronically
- ▶ All vendors providing contracted support will work directly for the GLO
- ▶ Pricing for Engineers and Grant Administrators has been standardized
 - Engineering fees are in line with industry standards
 - Grant Administrators will be paid by project
- ▶ Contracted support services billing has been standardized to coincide with project related benchmarks

Housing

- ▶ Single – family housing awards will be secured by a lien on the property
 - ▶ Subrecipients must use an “assignment method” for construction contractors
 - ▶ GLO created standards and specifications
 - ▶ On a limited basis, Duplication of Benefit (DOB) can be resolved by allowing the homeowner to receive a home that is less expensive due to downgrades from their identified need
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Non-housing

- ▶ GLO reviews change orders
 - ▶ Where possible contract revisions will be issued instead of full amendments
 - ▶ The GLO will “sweep” unobligated funds from projects 60 days after a bid award if the grantee does not identify an alternate use for the funds
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Thank You – Q&A



Jorge Ramirez
Heather Lagrone
866.206.1084

Jorge.Ramirez@glo.texas.gov
Heather.Lagrone@glo.texas.gov
www.glo.texas.gov

Texas General Land Office